

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00026		3. Effective Date 2000JAN25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MISSY WITT (309) 782-3743 ROCK ISLAND IL 61299-7630 EMAIL: WITTM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000 SCD A PAS NONE ADP PT SC1012		Code S3101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PARMATIC FILTER CORPORATION 88 FORD ROAD DENVERVILLE NJ 07834-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-C-0344	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1996SEP16	
Code 25204		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$35,784.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-96-C-0344	MOD/AMD P00026	
Name of Offeror or Contractor: PARMATIC FILTER CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD SERVICE CLIN 0006AA TO ALLOW PAYMENT TO BE MADE ON THE REQUEST FOR EQUITABLE ADJUSTMENT (REA) SUBMITTED FOR ADDITIONAL PRODUCTION LOT SAMPLES OF THE FOLLOWING LOTS: PFC99C004-015, PFC99D004-016, PFC98L004-009, PFC99F004-020, PFC99G004-023, PFC99J004-025 AND PFC99K004-028. THESE SHIPMENTS REPRESENT THE FINAL QUANTITIES FOR CONTRACT DAAE20-96-C-0344.

A DD250 IS REQUIRED TO BE SUBMITTED TO THE CONTRACTING OFFICER FOR SIGNATURE TO ALLOW FOR PAYMENT ON CLIN 0006AA.

THE QUANTITY IS SIXTY THREE (63) ADDITIONAL FILTERS AT \$568.00 EACH FOR A TOTAL INCREASE OF \$35,784.00.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A027 ***

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Name of Offeror or Contractor: PARMATIC FILTER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	SERVICES LINE ITEM				\$ 35,784.00
	NOUN: M48A1 PAS-PART FILTER				
	SECURITY CLASS: Unclassified				
	PRON: S60ZT361SB PRON AMD: 01 ACRN: AF				
	AMS CD: 070011				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH	PERF COMPL			
REL CD	QUANTITY	DATE			
001	0	30-SEP-2000			
	\$ 35,784.00				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0006AA	S60ZT361SB	AF	2	\$ 0.00	\$ 35,784.00
	070011				
				NET CHANGE	\$ 35,784.00

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AF	97 X4930AC61 6N	W13G07
		25CZ S19130	\$ 35,784.00
		NET CHANGE	\$ 35,784.00

PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD: \$ 2,518,315.32	\$ 35,784.00	\$ 2,554,099.32